

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones – Sanction of Rs.1,800/- to M/s Sreetel Telecom Solution Providers, Hyderabad towards cost of supplied & laying 45 meters 5 Jelly filled cable in the office of the Secretary to Government (Poll.), 4th floor “C” Block, Secretariat- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1720

Dated: 02/05/2014

Read the following:-

- 1 From P.S. to Secretary to Government, (Poll), Note No. “Nil” Dated : 04.03.2014.
2. Govt.Lr.No.6462/OP-VI/A2/2014-1, Dt.05/03/2014.
3. From M/s Sreetel Telecom Solution Provider, Hyderabad Bill tax invoice No. No.Sreetel/TR-04/2014-2015/005 dt: 12/04/2014.

O R D E R:-

Sanction is hereby accorded for an amount of Rs.1,800/- (Rupees One Thousand and Eight Hundred Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost of supplied & laid 45 meters of 5 pair Jelly filled cable in the office of the Secretary to Government, (Poll.) 4th floor , “C” Block , Secretariat.

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat- S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.
3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s Sreetel Telecom Solution Provider Hyderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Sectt.Branch, Hyderabad.

P.S. to Secy. to Govt., (Poll.),

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER